

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Livery - HOUSING DEPARTMENT – Payment of stitching charges for the uniform cloth supplied to Office Subordinates/Roneo Operator/Driver working in the Housing Department – Expenditure of Rs 11,653/- Sanction – Orders – issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 49

Dated:20-02-2014
Read the following:

1. Credit bill received from M/s. Apco Sales Emporium, Secretariat, Hyderabad, Bill No.43, dated: 09.01.2014

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.11,653/- (Rupees Eleven Thousand Six Hundred and Fifty Three only) to M/s. A.P.S.H.W.C.S.Ltd, Hyderabad towards the cost of Livery Cloth Supplied to Office Subordinates, Out Sourcing employees of Housing Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses – 132 other office expenses".

3. The Housing (Claims) Department is requested to draw and disburse the above amount and disburse the same to the A.P.S.H.W.C.S.Ltd, Hyderabad in the form of account payee through bank account No. 039711100000450, Andhra Bank, Narayanaguda Branch, Hyd. IFSC CODE:ANDB 00000397

4 This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri A.P.S.H.W.C.S.Ltd, Hyderabad.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
Housing (Claims) Department.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER